

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 21-Nov-14

Time 5:56 PM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 871 Const Calendar Day: 408 Date: 17-Jul-2013 Wednesday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 05:30 pm Break: 00:30 Over Time: 02:00

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 21-Sep-13 Status: Approved

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM 12 PM 4PM

Precipitation Condition

Working Day ☐ If no, explain:**Diary:**

Dispute

Tower Activities

ABF crews came to the site at 6:50 AM. Crews had to work on the skirt ring beam . They started at 7:00 AM.

Richard , Lonny , & Mathew had to work on the ring beams preparations for the East & South tower shafts . Crews had to set more planks on the platform on the East & South shafts , set the chain falls , & yoyos . They started at 7:30 AM. Crews were done at 2:00 PM.

In addition to that , crews continued to work on the shims for the West tower shaft , North cell , & North tower shaft . Crews had to drill the holes & label the shims , & the brackets . They started at 2:15 PM. Crews were done at 5:00 PM. They left at 5:15 PM.

Dutra crews came to the site at 6:50 AM. Crews had to work on CCO # 289 . Crews had to clean the top of the footing box & work with Certified Coating crews . They started at 7:00 AM.

Luke P , David , & Luke H had to clean & vacuum the top plate on the footing box . They had to prepare their tools , reroute the power line . They were done at 7:15 AM. crews started to clean at 7:20 AM.

In addition to that , crews had to clean the top of the pile sleeves , chip the concrete on the top of the plate . Luke P & David had to stop at 8:30 AM. to work with Certified Coating crews . Luke H was done at 12:00 M.

In the afternoon , he joined Luke & David rigging the painters equipments to the end of the shift .

Luke & David had to work on miscellaneous activities with Certified Coating crews to the end of the shift . They started at 8:40 AM. Crews had to mobilize the painters equipments & materials from the hauling barge to the main barge they were done at 10:00 AM.

At 10:10 AM. Certified Coating materials & equipments were delivered to the site . Crews had to unload the barge & set the equipments , hoses , pressure wash pump , blaster , water tanks , vacuum hoses , sand blasting grids , & set them on the crane barge . They started at 10:30 AM. Crews had to stand by for the painters instructions to fly & set their equipments where is needed . They were done at 3:15 PM. Crews had to wrap up their tools , equipments , & pull the boat out of the water . They left at 3:30 PM.

David had to operate the American crane , Jon had to work with all crews .

(For CCO 289 . For All Employees 8.0 Regular Hours . % CCO Work 100 % for the 8.0 Hours , Or 80% of the 10 Hour shift .)

Certified Coating crews came to the site at 8:15 AM. Ricardo , Ignacio , & Marco had to set



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containment on the East & South sides of the footing . Crews had to set 30 meters containment on the 5th dowels & wrap the tarp around the hand rails on the platform . They started at 8:30 AM. Crews were done at 10:00 AM.

After that , crews had to prepare to pressure wash the bars , top plate , & steel elements . They were done at 12:00 PM.

In the afternoon , crews started to pressure wash at 12:40 PM. They were done at 1:40 PM. They had to dewater the containment . They were done at 2:15 PM.

Then , crews had to prepare to set the new containment on the North side & half the East side , work with the blasting crews on their containment . They were done at 5:00 PM.

Manuel , Justin , & Hector came to the site at 12:45 PM. Crews had to prepare their tools , equipments , air hoses , & blasting hoses for later work . Crews had to change all the fittings on the hoses , connect & run the hoses to the East side , & work on the containment . They started at 1:00 PM. crews were done at 5:00 PM.

(For CCO # 289 . For Ricardo , Marco , & Ignacio 8.0 Regular Hours & 2.0 Hours Over time)
For . Manuel , Justin , & Hector 3.0 Regular Hours & 2.0 Hours Over Time)

04-0120F4 Bid Item: 053 T-L01-SFW.053 Tower Lift 01 Strut Façades West Erect structural steel (bridge tower)

AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	JNM	RICHARD CHOUINARD	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	APP	MATTHEW MULLING	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Ironworker	JNM	LONNY CANDELARIA	8.00	2.00	0.00	10.00		<input type="checkbox"/>

CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour

DUTRA MATERIALS

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: DUTRA MATERIALS								
Piledriver	JNM	LUKE HUDSON	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	LUKE PAULK	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	JON - PAUL CHENEY	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Piledriver	JNM	DAVID SELPA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Operator	OTH	DAVE AVILAS	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: DUTRA MATERIALS								
*E0400562							No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0390562	AIR COMPRESSOR, HOSE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0380562	MARINE EQUIPMENT, DECK BARGE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0370562	MARINE, STEEL BARGE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0110562	MARINE EQUIPMENT, DECK BARGE						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>

CCO-289 Bid Item: 001 0-FCP-ELS.289 Fender Closure Pour

CERTIFIED COATINGS COMPANY

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Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	JNM	HECTOR GUITTEREZ	3.00	2.00	0.00	5.00		<input type="checkbox"/>
Painter	JNM	JUSTIN VALDEZ	3.00	2.00	0.00	5.00		<input type="checkbox"/>
Painter	JNM	MANNY BERRIOS-BAQEDANO	3.00	2.00	0.00	5.00		<input type="checkbox"/>
Painter	JNM	RICARDO PASSILA	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Painter	JNM	MARCO ORDONA	8.00	2.00	0.00	10.00		<input type="checkbox"/>
Painter	JNM	IGNACIO HERNENDEZ	8.00	2.00	0.00	10.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
0907-10175	WATER JET						No	
		0.00	0.00	0.00	0.00			<input type="checkbox"/>